

EXHIBIT C-16A

Alvarez & Marsal



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Alvarez & Marsal

Invoice No. 554834
Matter No. 009878-016A

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>105.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>105.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
08-05-2011	Brady C. Williamson	Email from Mr. Suckow on post-confirmation issues.	0.20	105.00
		Total Fees	\$	105.00
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	105.00

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
BRADY C. WILLIAMSON	Shareholder	0.20	525.00	105.00
Shareholder Total		0.20		105.00
TIMEKEEPER TOTALS		0.20		\$105.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.